P.W.G. 17 — Original/Duplicate/Triplicate

NO — 1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division: Yelahanka — Sub division: Yelahanka New Town — AEE, YSTSD

Bills received No — YNK-UBR No. 81 Date 19.09.19 — Date

Sub-divisional — Cash book vr No: SBR No: 42/19-20 Date

Sheduled Docket No — Divisional — Date: 13/9/2019

Name of work(as per sanctioned estimate) :- — Head of account

P-1771

Work Code:003-19-000085

NAME OF WORK :Construction of RCC drain at Amba Bhavani Temple Chikkadinne Attur layout in ward no:03, Attur

Name of contractor and full address :- A Rajendra Reddy, No:14, Mathrushree Nilaya, Vinayakanagara, Amruthhallli, Bangaloro-560092

Reference to agreement No :- 19 — **Estimated cost : 9.00** — **Work order No :19, dt:21/06/2019**

Certified that the measurments were taken by me on 6/9/2019 and recorded on pages 369523 to 369526/2 of measurment book No 3696/2019-20 and the work is satisfactorily executed by the contractor

A Rajendra Reddy — Signature of contractor

Asst. Engineer — 6/9/2019

Certified that the measurments were taken by me on 06/09/19 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Sub Divisional Officer — 6/09/19

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	Total	816650-00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	CGST	7292-00
	SGST	7292-00
	IT	8166-00
	LC	8166-00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	CBF	816-00
Total	LR	4638-00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	TD	36370-00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS	Net	780280-00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures A Rajendra Reddy

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

A Rajendra Reddy
Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 816650/-
Eight lakhs sixteen hundred and fifty only
780280/- by Cheque
and Rs. 36370/- by adjusement

Date — Executive Engineer

Accts Section, Yelahanka Division, BBMP

Exe. Engineer, Yelahanka Division, BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1, Page no141, PWD SR (2018-19)	Cum			114.00	277.71	31659.00	114.00	31659.00
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/1.4.3)	Cum			18.00	4921.38	88585.00	18.00	88585.00
3	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and , fabrication charges) **Page No. 18, Item No. 4.48, PWD SR 2018-19**	Cum			37.80	5251.28	198498.00	37.80	198498.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRB 4.9.2 : Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500 Page No. 18 / Item No. 4.46.2, PWD SR 2018-**	Tonnes			2.27	65453.80	148580.00	2.27	148580.00
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.	Sqm			288.00	345.32	99452.00	288.00	99452.00
6	KSRB 4-1.6 : Providing and laying in position plain cement concrete of nominal mix 1:2:4 using 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum			3.60	5230.06	18828.00	3.60	18828.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	Providing precast slab of 100 mm thick including cost of all materials, labour, curing transportation, loading unloading etc..,	Sqm			67.50	2126.67	143550.00	67.50	143550.00
			TOTAL				729152.00		729152.00
			12% GST Charges				87498.24		87498.24
			Grand TOTAL				816650.24		816650.24

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ward No.03
Assistant Engineer
6/9/2019

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64